

# GOVERNANCE & AUDIT COMMITTEE

27<sup>TH</sup> OCTOBER 2023

## LETTER OF REPRESENTATION TO AUDIT WALES CARMARTHENSHIRE COUNTY COUNCIL

### Recommendations / key decisions required:

To acknowledge the Letter of Representation from the Director of Corporate Services and the Chair of the Governance and Audit Committee to Audit Wales – Carmarthenshire County Council

### Reasons:

The Committee's formal acknowledgement of the Director of Corporate Services' response is required by Audit Wales.

Cabinet Decision Required: NO

Council Decision Required: NO

### CABINET MEMBER PORTFOLIO HOLDER:

Cllr. Alun Lenny (Resources)

Directorate:  
Corporate Services

Designation:

Tel No: 01267 224120

Report Author:  
Chris Moore

Director of Corporate  
Services

E Mail Address:

CMoore@carmarthenshire.gov.uk

**EXECUTIVE SUMMARY  
GOVERNANCE & AUDIT COMMITTEE  
27<sup>TH</sup> OCTOBER 2023**

**LETTER OF REPRESENTATION TO AUDIT WALES  
CARMARTHENSHIRE COUNTY COUNCIL**

In line with the Statement on Auditing Standards (SAS440 - Management Representations), Audit Wales require a "Letter of Representation" on an Annual Basis from the Director of Corporate Services.

Audit Wales require that the Committee responsible for approving the Accounts under Regulation 8 of the Accounts and Audit Regulations formally acknowledge the Director of Corporate Services' response.

<b>DETAILED REPORT ATTACHED?</b>	<b>YES</b>
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**IMPLICATIONS**

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report:

Signed: **C Moore**

Director of Corporate Services

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>

# CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below  
 Signed: C Moore Director of Corporate Services

<b>1. Scrutiny Committee request for pre-determination</b>	<b>N/A</b>
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If yes include the following information: -

<b>Scrutiny Committee</b>	
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<b>Date the report was considered:</b>	
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**Scrutiny Committee Outcome/Recommendations:**

**2. Local Member(s): N/A**

**3. Community / Town Council: N/A**

**4. Relevant Partners: N/A**

**5. Staff Side Representatives and other Organisations: N/A**

<b>CABINET MEMBER PORTFOLIO HOLDER(S) AWARE/CONSULTED - NO</b>	Include any observations here
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**Section 100D Local Government Act, 1972 – Access to Information**

**List of Background Papers used in the preparation of this report: THERE ARE NONE.**